

Schedule B: Expenditures

Sch-B

Randy Feenstra Iowa Senate Committee	Status:	Amended
Committee Type: State Senate	Statutory Due Date	1/19/2012
County: Sioux	Adjusted Due Date	
District: 2	Filed Date	1/5/2012 9:54:45 AM
Committee Code: 1777	Postmark Date	
Political Party: Republican	Amendment Date	8/14/2015 8:39:03 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/7/2011	Check # 1071	Feenstra, Randy L. 641 2nd st Hull, IA 51239	Mileage	\$822.40
Mileage 2056x.40=\$822.40				
1/10/2011	Check # 1072	legislative Information Office 1007 East Grand Ave des moines, IA 50319	Office Supplies	\$100.00
Stationary				
1/10/2011	Check # 1073	United States Post Office 1204 Main St Hull, IA 51239	Postage, Shipping, Delivery	\$17.60
Stamps				
8/9/2011	Check # 1074	Lyon County Republican Party 907 S. Green St. Rock Rapids, IA 51246	Political Contribution	\$100.00
Lyon County Dinner for Presidential Candidates				
9/3/2011	Check # 1075	Walmart 255 16th St SW Sioux Center, IA 51250	Parade Candy	\$100.42
9/5/2011	Check # 1076	Godfathers Pizza Jct HWY 60 &18 Sheldon, IA 51201	Gifts or Meals for Volunteers	\$26.92
Food for parade Workers				
9/12/2011	Check # 1077	Feenstra, Randy L. 641 2nd st Hull, IA 51239	Mileage	\$1,069.65
Mileage 2377 X.45 \$1,069.65				
10/12/2011	Check # 1078	Creative Resources Inc PO Box 316 Orange City, IA 51041	Advertising	\$105.90
Modify Website				
10/13/2011	Check # 1079	United States Post Office 1204 Main St Hull, IA 51239	Postage, Shipping, Delivery	\$17.60
10/14/2011	Check # 1080	De Jager Farm, Inc 2948 320th St. Hull, IA 51239	Other Expenditure	\$250.00
Repayment of Corporate Contribution				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2011	Check # 1081	Kekerix Kattle Co 1943 300th St Rock Valley, IA51247	Other Expenditure	\$50.00
Repayment of a Corporate Contribution				
10/14/2011	Check # 1083	State of Iowa General Fund 510 E 12th Ste 1A Des Moines, IA 50319	Other Expenditure	\$25.00
Paying the State for cash given at a fundraiser				
10/14/2011	Check # 1082	Valley Machining 1250 22nd Ave. Rock Valley, IA51247	Other Expenditure	\$500.00
Repayment of a corporate contribution				
11/11/2011	Check # 1084	KCHE Radio 201 South 5th St Cherokee, IA 51012	Advertising	\$70.00
Promoting name for local HS Football games				
12/5/2011	Check # 1085	Hills Photo Center 1825 1st Ave SW Sioux Center, IA 51250	Photography	\$107.00
Christmas Cards to be sent to Constitutnents				
12/16/2011	Check # 1086	United States Post Office 1204 Main St Hull, IA 51239	Postage, Shipping, Delivery	\$26.40
12/20/2011	Check # 1087	Hills Photo Center 1825 1st Ave SW Sioux Center, IA 51250	Photography	\$48.15
12/21/2011	Check # N/A	United States Post Office 1204 Main St Hull, IA 51239	Postage, Shipping, Delivery	\$35.20
12/22/2011	Check # 1089	Hills Photo Center 1825 1st Ave SW Sioux Center, IA 51250	Photography	\$14.44

Total Amount	\$3,486.68
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